

**National Finance Center
Front-End System Interface (FESI)
BondConversion Doc Type (Bond)**

Data Element Name	Data Element Format	Start Position	End Position	Element Description	Optional Mandated O/M	Values	Customer Data Element Name
SSNO	N9	1	9	A unique nine digit number assigned by the Social Security Administration.	M	Employee SSNO.	
ORG-STRUCTURE-CODE-AGCY	A2	10	11	The first level of the organizational structure codes used to identify the agency as defined by the National Finance Center.	M	For a list of valid values, see TMGT Table 023, Agency/Bureau.	
BOND-AUTHORIZATION-NUMBER	N1	12	12	A number assigned for each bond allotment authorized by the employee.	M	One position numeric field. If multiple bond authorizations exist, this field must correspond to the bond authorizations on the 170 document.	
BOND-CARRYOVER-AMOUNT	N6	13	18	The amount remaining in the bond account to be applied to the next purchase.	M	Six position numeric field.	
DATE-BOND-ISSUE-YR	N2	19	20	The year when half the purchase price of the bond was deducted.	M	Two position numeric field. If this field does not apply, initialize with zeros. This field has a direct correlation with Date-Bond-Issue-Mo	
DATE-BOND-ISSUE-MO	N2	21	22	The month when half the purchase price of the bond was deducted.	M	Two position numeric field. Standard month edits. Value range 01-12. If this field does not apply, initialize with zeros.	
BOND-OWNER-ISSUE-CODE	N2	23	24	Indicates which owner the last bond was issued.	M	Two position numeric field. If not available or not applicable, initialize with "01".	
BOND-COOWNR-BENF-ISSUE-CODE	N2	25	26	Indicates which co-owner or beneficiary the last bond was issued.	M	Two position numeric field. Valid values are 01 thru 09. If not available or not applicable, initialize with "01".	

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FILLER	A54	27	80	Unused field.	M	SPACES	
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NOTE: Must process Document Type 170 to establish the bonds first, before processing the Bond Conversion file data.